

**UNITED STATES BANKRUPTCY COURT FOR
THE SOUTHERN DISTRICT OF NEW YORK**

IN RE:

DELPHI MEDICAL SYSTEMS
COLORADO CORPORATION,

Debtor.

Case No.05-44481

(Chapter 11)

**DEMAND FOR RECLAMATION OF GOODS PURSUANT TO
11 U.S.C. SECTION 546(C) FILED BY A.G. MACHINING**


Comes Now A.G. Machining (hereafter "AGM"), by and through its undersigned counsel, and pursuant to 11 U.S.C. Section 546(c) and Colorado Revised Statutes, Section 4-2-702., hereby makes demand for the reclamation of goods as hereafter described:

1. The above Debtor filed its voluntary Chapter 11 petition in this Court on October 8, 2005.
2. Commencing on September 28, 2005 and continuing through October 10, 2005, AGM sold goods ("Goods") on credit to the Debtor in the ordinary course of business. The dates of such sales are described in **Exhibit A** attached hereto and incorporated herein by reference.
3. The Debtor received such Goods while insolvent and within twenty days prior to the date of this reclamation demand.
4. The Debtor has not paid AGM for the Goods.
5. AGM demands that the Goods be returned to AGM pursuant to 11 U.S.C. Section 546(c) and Colorado Revised Statutes, Section 4-2-702.

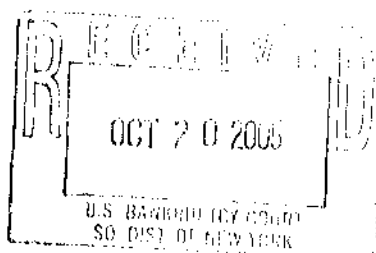
Dated: October 17, 2005.

Larry D. Harvey P.C.

By:



Larry D. Harvey, Esq. CO Reg. No. 10207
Attorneys for AGM
5290 DTC Parkway, Suite 150
Englewood, Colorado 80111
Telephone (303) 220-7810
Facsimile (303) 850-7115
lh Harvey@ldhpc.com



CERTIFICATE OF SERVICE

The undersigned certifies that the within **DEMAND FOR RECLAMATION OF GOODS** was served on the following persons by facsimile at the facsimile number set forth below on the 18th day of October, 2005:

John W. Butler Jr., Esq. Facsimile: (312) 407 - 0411
Skadden, Arps et al
333 West Wacker Dr.
Suite 2100
Chicago, IL 60606

Kayalyn A. Marafioti, Esq. Facsimile: (212) 735 - 2000
Skadden, Arps et al
Four Times Square
New York, NY 10036

Delphy Medical Systems Facsimile: (303) 678 - 8138
Colorado Corporation
4300 Road 18
Longmont, CO 80504



Larry D. Harvey, Esq.

AR0103 Term # 071
10/17/05 11:50

Invoice Invoice Trans Trans Reference
No. Date Type Date Number
PEAX DELPHI MEDICAL SYSTEMS, INC.
Telephone: 303-678-8585
Fax: 303-678-8138
A. G. MACHINING, INC. & SHEET METAL
Accounts Receivable Aging
Customer PEAX Thru PEAX
Aging Dates 10/17/05 & Invoice Date
Current 30 - 60 60 - 90 Over 90
Customer Currency: USD
Not Aged

05-44481-1-1	09/28/05	INVOICE	09/28/05	704277	1,932.74	1,932.74
05-44481-1-2	09/29/05	INVOICE	09/29/05	704277	134.82	134.82
05-44481-1-3	09/29/05	INVOICE	09/29/05	705033	3,724.00	3,724.00
05-44481-1-4	09/29/05	INVOICE	09/29/05	704496	578.20	578.20
05-44481-1-5	09/30/05	INVOICE	09/30/05	704277	434.56	434.56
05-44481-1-6	09/30/05	INVOICE	09/30/05	705033	10,591.25	10,591.25

AR0100 Term 4 071
10/17/05 11:50

Invoice No.	Invoice Date	Trans Type	Trans Date	Reference Number
PEAK	DELPHI MEDICAL SYSTEMS, INC.			

Amount

Telephone:

Fax:

103-678-8585
103-678-8138

Terms: NET10
A/Ech:

Customer Currency: USD

Current

30 - 60

60 - 90

Over 90

Not Aged

Page 4

045213	10/03/05	INVOICE	10/03/05	704277	2,085.51	2,085.51		
045233	10/04/05	INVOICE	10/04/05	704277	2,468.00	2,468.00		
045237	10/04/05	INVOICE	10/04/05	705552	314.40	314.40		
045251	10/04/05	INVOICE	10/04/05	704496	578.20	578.20		
045252	10/04/05	INVOICE	10/04/05	707577	104.00	104.00		
045257	10/05/05	INVOICE	10/05/05	704277	2,275.84	2,275.84		
045273	10/05/05	INVOICE	10/05/05	704496	381.54	381.54		
045356	10/10/05	INVOICE	10/10/05	704277	357.20	357.20		
045358	10/10/05	INVOICE	10/10/05	705033	5,624.00	5,624.00		
045359	10/10/05	INVOICE	10/10/05	705755	8,692.00	8,692.00		
045362	10/10/05	INVOICE	10/10/05	706928	250.00	250.00		

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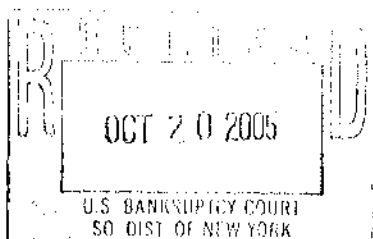
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Skadden, Arps et al
Four Times Square
New York, NY 10036

Delphy Medical Systems Facsimile: (303) 678 - 8138
Colorado Corporation
4300 Road 18
Longmont, CO 80504



Larry D. Harvey, Esq.

Oct 1 05 11:44

045118 09/28/05 INVOICE 09/28/05 704277
045152 09/29/05 INVOICE 09/29/05 704277
045156 09/29/05 INVOICE 09/29/05 705033
045176 09/29/05 INVOICE 09/29/05 704496
045181 09/30/05 INVOICE 09/30/05 704277
045186 09/30/05 INVOICE 09/30/05 705033

1,932.74
134.82
3,724.00
578.20-
434.56
10,591.25

1,932.74
134.82
3,724.00
578.20-
434.56
10,591.25

07 2

Invoice Invoice Trans Trans
No. Date Type Date Reference
PEAK DELPHI MEDICAL SYSTEMS, INC.

Telephone:
Fax:

303-678-8585
303-678-8138

Terms: NET30
Attn:

Customer Currency: USD

Current 30 - 60 60 - 90

Over 90

Not Aged

AR0100 Term # 071
10/17/05 11:50

A. G. MACHINING, INC. & SHEET METAL
Accounts Receivable Aging
Customer PEAK thru PEAK
Aging Dates 10/17/05 & Invoice Date

Page 3

